



# Texas State Securities Board

## PURCHASE ORDER

**PO #:** 312-18-237

**Vendor Info:**

**Name:** Communications Supply Corp.

**TIN:** 10609618482.002

**Address:** 3462 Solutions CTR.  
Chicago, IL 60677-3004

**Bill To:**

Texas State Securities  
Board  
P.O. Box 13167  
Austin, Texas 78711-3167

**Ship To:**

Texas State Securities  
Board  
208 E. 10<sup>th</sup> St, Rm 610  
Austin, Texas 78701  
Phone: (512)305-8300

**NOTE TO CONTRACTOR:**

The State of Texas is exempt from all Federal Excise Taxes except as noted on each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

*Jerry Goldstein*

Jerry Goldstein  
Texas State Securities Board  
jgoldstein@ssb.texas.gov  
Direct: (512)305-8305  
Fax: (512)305-8327

Line #	NIGP Code	Item/Description	Quantity	Unit Price	Total
1	280-29	62.5 Ceramic OFNR (2 Meter Cable)	2	\$16.19	\$32.38
		LC to ST			
		Contact Information: Brooks Rowell			
		Wesco/CSC 4801 Freidrich Lane Bldg. 2 Ste.210 Austin, TX 78744			
		512-445-7448			
		IT Contact:			
		Tony Armendariz 512-305-8312 tarmendariz@ssb.texas.gov			
<b>TOTAL PRICE:</b>					<b>\$32.38</b>

**Staff Services Use Only**

PCA Allocation:	Contract No:	Comp Object:	HUB	PCC:	Confidential:
<b>14804</b>	<b>DIR-TSO-2662</b>	<b>7300</b>	<b>NO</b>	<b>I</b>	<b>NO</b>

Delivery Date (s):	Order Date:	Total Invoiced:
	06/08/2018	